

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	256.88
3m Co	Inventory	290,959.61
A. C. Legg Inc	Supplies and Materials	2,437.50
Accu Sew Inc	Supplies and Materials	314.16
Act, Inc	Supplies and Materials	99.00
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,891.81
Allied Waste Services #840	Utilities and Fuel	3,341.81
Allsbrooks Construction, Inc.	Maint. & Repairs	4,518.20
American Paper & Twine Co	Supplies and Materials	8,328.47
American South Pest Control Llc	Maint. & Repairs	250.00
Americourt Hotel	Travel	619.50
Amerigas-Crossville	Utilities and Fuel	5,169.93
Ameripride Linen & Apparel Services	Supplies and Materials	4,238.91
Aramark Uniform Services Inc	Maint. & Repairs	86.40
Asheboro Elastics Corp	Supplies and Materials	3,840.00
Associated Builders & Contractors	Prof Services Third Party	2,500.00
Athens Paper	Supplies and Materials	570.63
Athens Paper	Inventory	23,694.55
Atlanta Dell Marketing LP	Supplies and Materials	7,823.60
Averitt Express Inc	Communications	2,724.73
Benco Sales	Supplies and Materials	390.75
Best Uniforms Inc	Inventory	280.00
Bill's Hood Cleaning Service	Supplies and Materials	3,150.00
Bledsoe Telephone Cooperative Inc	Communications	324.87
Blick Art Materials	Inventory	47.65
Brauer Material Hndlg Sys Inc	Supplies and Materials	3,118.55
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	263.12
Brenntag Mid-South, Inc	Supplies and Materials	521.45
Brother International Corp	Supplies and Materials	67.21
Brulin & Company Inc	Inventory	10,927.07
C L Smith Co	Inventory	781.78
Capital Machine Technologies	Prof Services Third Party	570.00
Carnegie Hotel	Travel	154.00
Carolina Emblem Company Inc	Inventory	2,794.80
Carolyn S Woodson	Prof Services Third Party	1,750.26
Centro Inc	Maint. & Repairs	320.32
CenturyLink	Communications	48.30
Charm Sciences Inc	Supplies and Materials	765.00
Chestnut Ridge Foam Inc	Inventory	21,150.00
Cms Uniforms & Equipment Inc	Inventory	4,452.81
Cole Parmer Instrument Co	Supplies and Materials	167.00
Comfort Suites of Memphis	Travel	240.00
Contractor Supply	Supplies and Materials	159.30
Corrections Corporation Of America	Utilities and Fuel	2,986.57
Cotswold Industries Inc	Inventory	52,431.74
Coyne Textile Services	Supplies and Materials	26.00
Crown Packaging Corp	Supplies and Materials	1,768.10
Cryovac Inc	Maint. & Repairs	2,715.68
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Auto Parts Inc	Motor Vehicle Operation	774.87
Cumberland Farmers Coop	Supplies and Materials	33,521.18

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Dairy Partners	Supplies and Materials	454.90
Days Inn	Travel	1,542.45
Dennis Paper Company	Inventory	12,079.02
DK Brand Strategy	Data Processing	860.00
Don Sweat	Supplies and Materials	1,320.00
Dunlap Sales	Supplies and Materials	288.18
Dunlap Stone Inc	Supplies and Materials	1,450.70
Dyersburg Hotel Co Llc	Travel	154.00
Dyna Pak Corp	Communications	52.00
Dyna Pak Corp	Inventory	12,203.39
EconoLodge	Travel	100.00
Eds Supply Co Inc	Maint. & Repairs	864.92
Eds Supply Co Inc	Supplies and Materials	3,267.77
Elopak Canada Inc	Inventory	28,799.40
Estes Express Lines	Communications	23,235.17
Evergreen Packaging Inc	Supplies and Materials	134.58
Fedex	Supplies and Materials	9.96
Fire Control Equipment, Inc.	Maint. & Repairs	408.00
Flav-O-Rich, Llc	Supplies and Materials	12,227.50
Flav-O-Rich, Llc	Inventory	70,785.95
Fred'S Discount Store	Supplies and Materials	75.75
Fuelman	Motor Vehicle Operation	2,399.68
Fujifilm Graphic Systems Usa	Supplies and Materials	4,348.63
Galey & Lord Industries Inc	Inventory	40,085.33
Gempler's	Communications	49.70
Gempler's	Supplies and Materials	518.20
General Fastners	Inventory	4,654.38
General Mills Inc	Supplies and Materials	28,173.60
Georgia Correctional Ind	Inventory	176,715.00
Gerber Technology Inc	Maint. & Repairs	285.00
Grainger	Maint. & Repairs	16.90
Grainger	Supplies and Materials	3,171.15
Graphics Equipment Supply Inc	Supplies and Materials	416.07
Gt Distributors Of Ga, Inc	Inventory	326.60
Gulab Partnership	Travel	77.00
Hantover Inc	Supplies and Materials	936.58
Henderson Sewing Machine Co	Supplies and Materials	3,315.01
Herbert Lackey	Travel	156.98
Herculite Products Inc	Inventory	10,910.12
Highland Telephone Cooperative Inc	Communications	78.40
Holiday Inn	Travel	420.00
Holiday Inn Express	Travel	251.00
Holiday Inn Express	Travel	79.99
Holiday Inn Express Hotel & Suites	Travel	308.00
Holston Gases Inc	Supplies and Materials	122.46
Home Hardware Center	Supplies and Materials	134.32
Hubert Company	Supplies and Materials	366.13
Hurt Seed Co Inc	Supplies and Materials	1,935.92
Hybroco Sales Inc	Supplies and Materials	767.13
Hybroco Sales Inc	Inventory	249.62
Ingersoll Rand Company	Maint. & Repairs	13,250.00
Institutional Wholesale Co Inc	Supplies and Materials	76,203.35
International Office Products Inc	Printing and Duplicating	2,719.75

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International Office Products Inc	Supplies and Materials	2,514.24
International Office Products Inc	Inventory	847.44
Isdn-Net Inc	Supplies and Materials	439.00
J2 Global Communications Inc	Supplies and Materials	109.50
James Edward Furniture	Inventory	7,180.48
Jimmy Sanders Inc	Supplies and Materials	12,031.50
JMH Food Group LLC	Supplies and Materials	32,364.00
JMH Food Group LLC	Inventory	65,943.90
Jms Russel Metals Corp	Inventory	143,579.04
Key Equipment Finance	Rentals and Insurance	2,288.18
Krueger International Inc	Supplies and Materials	591.50
Krueger International Inc	Inventory	7,358.00
Lab Safety	Supplies and Materials	202.00
Laquinta Inn	Travel	627.04
Lauderdale County Water System	Utilities and Fuel	10.00
Lintrak Inc	Rentals and Insurance	100.00
Liqui-Box Corp	Inventory	8,960.00
Llovet Sales Company Inc	Communications	136.00
Llovet Sales Company Inc	Supplies and Materials	600.00
M & B Products Inc	Inventory	15,245.50
M.J. Kellner Company, Inc.	Supplies and Materials	28,610.14
Master Tool & Mfg Inc	Maint. & Repairs	355.00
Maynard Fixturcraft Inc	Communications	6.78
Maynard Fixturcraft Inc	Maint. & Repairs	1,390.75
Mcmaster Carr Supply Co	Communications	46.36
Mcmaster Carr Supply Co	Supplies and Materials	394.02
Mcmaster Carr Supply Co	Inventory	232.05
Mercury Supply Co Inc	Communications	132.62
Mercury Supply Co Inc	Supplies and Materials	721.65
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,484.74
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Mid-South Drug Testing INC	Prof Services Third Party	1,349.00
Millennium Maxwell House Hotel	Travel	550.00
Motion Industries Inc	Communications	8.57
Motion Industries Inc	Maint. & Repairs	456.97
Motor Parts & Bearing	Supplies and Materials	38.97
Mountain Farm International, Inc	Communications	92.00
Mountain Farm International, Inc	Supplies and Materials	1,735.60
Mountain Farm International, Inc	Motor Vehicle Operation	1,442.43
Msc Industrial Supply Co	Supplies and Materials	501.09
Myers Truck & Caster Sales Co	Communications	15.80
Myers Truck & Caster Sales Co	Inventory	745.50
Nasco	Supplies and Materials	2,696.64
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	447.31
National Correctional Industries Assoc	Prof Services Third Party	1,200.00
NES	Utilities and Fuel	13,446.43
Nexair Llc	Supplies and Materials	1,491.97
Nexair Llc	Rentals and Insurance	545.16
Nichols Aluminum	Inventory	60,579.04
Northeast Silk Screen Inc	Communications	36.00
Northeast Silk Screen Inc	Supplies and Materials	595.00
Northwest Analytics Inc	Supplies and Materials	4,115.00

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Northwest Specialty Hardware, Inc	Communications	226.51
Northwest Specialty Hardware, Inc	Inventory	3,110.25
Ntara Inc	Data Processing	1,710.00
Océ Imagistics Inc	Printing and Duplicating	3,919.31
Old Hickory Inn	Travel	231.00
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	789.54
Peyton & Mathis Farms	Maint. & Repairs	819.00
Piedmont Natural Gas	Utilities and Fuel	70.21
Plateau Office Supplies Inc	Printing and Duplicating	31.17
Plateau Office Supplies Inc	Supplies and Materials	392.26
Plateau Truck & Tractor Supply	Communications	20.00
Plateau Truck & Tractor Supply	Supplies and Materials	522.45
Plm Trailer Leasing	Supplies and Materials	273.70
Plm Trailer Leasing	Rentals and Insurance	1,018.29
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,274.90
Portionpac	Inventory	18,947.40
Powell Creative LLC	Data Processing	3,325.00
Practical Software Solutions Inc	Data Processing	150.00
Presstek	Supplies and Materials	146.28
Presstek Inc	Supplies and Materials	94.00
Prince Hardware	Communications	0.02
Prince Hardware	Supplies and Materials	485.34
Prince Hardware	Inventory	683.69
PSW	Supplies and Materials	35.70
Quality Inn	Travel	350.00
Quality Inn	Travel	126.00
Quill Corporation	Printing and Duplicating	1,342.76
QVS Inc	Supplies and Materials	2,752.05
R & L Carriers	Communications	2,165.05
Raytex Fabrics Incorporated	Inventory	34,454.64
Rex Bowling	Prof Services Third Party	2,925.00
Ripley Gas & Water Dept	Utilities and Fuel	45.45
Rogers Petroleum Inc	Motor Vehicle Operation	2,668.99
Rome Fastener Corp	Communications	46.85
Rome Fastener Corp	Supplies and Materials	916.40
Russell E Justice	Prof Services Third Party	5,262.40
Ryder Transportation	Rentals and Insurance	2,632.39
Ryder Transportation	Motor Vehicle Operation	804.19
S & W Pallet Co.	Supplies and Materials	977.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	2,551.01
Sensitech Inc	Supplies and Materials	242.50
Sensory Effects Flavor Company	Inventory	67.10
Sequatchie Concrete Service Inc	Supplies and Materials	917.50
Shadden Tire Co Inc	Motor Vehicle Operation	2,057.80
Sherwin Williams	Inventory	10,178.30
Shoe Corporation Of Birmingham	Inventory	7,339.20
Shoes For Crews LLC	Supplies and Materials	161.88
Siemens Industry Inc	Maint. & Repairs	3,084.00
Southeast Select Sires Inc	Supplies and Materials	915.00
Southeastern Farmers Coop	Supplies and Materials	11,296.64
Southern Label Co	Supplies and Materials	573.43
Southstar Supply	Communications	40.38
Southstar Supply	Supplies and Materials	283.60

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Southwest TN Electric Co-op	Utilities and Fuel	3,604.80
Specialty Behavioral Health In	Prof Services Third Party	2,805.30
Springhill Suites By Marriott	Travel	550.00
Steve Harvey Enterprises INC	Supplies and Materials	37,450.00
Swift Industrial Power Inc	Maint. & Repairs	601.35
Sysco Nashville LLC	Supplies and Materials	36,521.05
Tak Sales Co Inc	Communications	95.16
Tak Sales Co Inc	Supplies and Materials	2,107.50
Tds Telecom	Communications	155.56
Team Air Distributing Inc	Maint. & Repairs	657.80
Tennessee Press Service Inc	Prof Services Third Party	780.00
Tennessee Tractor Llc	Communications	201.50
Tennessee Tractor Llc	Motor Vehicle Operation	5,341.38
The Inn On The River	Travel	147.50
The Steritech Group Inc	Maint. & Repairs	320.00
The Steritech Group Inc	Prof Services Third Party	163.00
Tommy Marshall	Prof Services Third Party	2,275.00
Trademark Business Center	Rentals and Insurance	10,932.08
Trane Company	Equipment	20,088.00
Tri-County John Deere	Supplies and Materials	999.35
Tri-County John Deere	Motor Vehicle Operation	6,690.82
Turner Refrigeration	Motor Vehicle Operation	764.00
Uline Inc	Communications	60.70
Uline Inc	Supplies and Materials	1,590.00
United Parcel Service	Communications	4,716.75
Valley Packaging Corp	Supplies and Materials	10,646.36
Volunteer Express Inc	Communications	3,831.07
Volunteer Thread Co	Supplies and Materials	2,167.00
Volunteer Welding Sup Inc	Rentals and Insurance	34.85
Walden Security	Maint. & Repairs	14,356.16
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	459.05
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	180.72
Weber & Sons Button Company, Inc.	Communications	16.14
Weber & Sons Button Company, Inc.	Supplies and Materials	312.00
Weber Marking Systems Inc	Supplies and Materials	9,696.00
West Payment Center	Prof Services Third Party	110.00
Wholesale Supply Group	Supplies and Materials	390.12
Willie German Equipment Co Inc	Motor Vehicle Operation	418.88
Xtra Lease	Rentals and Insurance	6,829.00
Ykk Usa Incorporated	Inventory	2,997.17